

Tax Invoice

e-Invoice



IRN : 1b1cdf1b6ee79a3518434eac50b116567943712334b5-6f691e92b89999c2929a  
 Ack No : 122527815174722  
 Ack Date : 26-Jul-25

**SIMM-TECH GREEN PRIVATE LIMITED**  
 C - 119, 1ST FLOOR, ANSA INDUSTRIAL ESTATE,  
 SAKI VIHAR ROAD, ANDHERI (E), MUMBAI - 72  
 CIN : U46511MH2023PTC400884  
 PAN : ABKCS5805P  
 Udyam Registration : UDYAM-MH-18-0265153  
 GSTIN/UIN : 27ABKCS5805P17M  
 State Name : Maharashtra, Code : 27  
 E-Mail : simmtechgreenpvtltd@gmail.com  
 Consignee (Ship to)

**Siddhi Vinayak Infotech**  
 401, Besto Chamber, Dr D B Marg, Grant Road  
 East, Mumbai, 400007  
 GSTIN/UIN : 27AWSPB2068H1ZD  
 State Name : Maharashtra, Code : 27

**Siddhi Vinayak Infotech**  
 401, Besto Chamber, Dr D B Marg, Grant Road  
 East, Mumbai, 400007  
 GSTIN/UIN : 27AWSPB2068H1ZD  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
ST/25-26/JUL0277	26-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	<b>Rajesh Singh</b> Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT SSD 128GB (CTSSD128S6)	85235100	1,000 PCS	600.00	PCS		6,00,000.00
2	CONSISTENT SSD 256GB (CTSSD256S6)	85235100	1,000 PCS	1,000.00	PCS		10,00,000.00
							16,00,000.00
	CGST A/C						1,44,000.00
	SGST A/C						1,44,000.00
Total			2,000 PCS				Rs 18,88,000.00

Amount Chargeable (in words)

**INR Eighteen Lakh Eighty Eight Thousand Only**

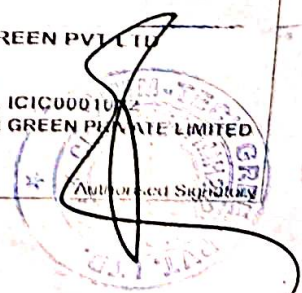
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	16,00,000.00	9%	1,44,000.00	9%	1,44,000.00	2,88,000.00
<b>Total</b>	<b>16,00,000.00</b>		<b>1,44,000.00</b>		<b>1,44,000.00</b>	<b>2,88,000.00</b>

Tax Amount (in words) : **INR Two Lakh Eighty Eight Thousand Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**Terms & Conditions:**  
 1. Goods once sold will not be taken back  
 2. Product warranty as per service centre policy  
 Customer's Seal and Signature

**Company's Bank Details**  
 A/c Holder's Name : **SIMM-TECH GREEN PVT LTD**  
 Bank Name : **ICICI BANK**  
 A/c No : **102205010926**  
 Branch & IFS Code : **CHANDIVALI & ICIC0001026**  
 for **SIMM-TECH GREEN PRIVATE LIMITED**



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice